Approved by OMB 3060-0819

FCC Form 555 November 2012

Annual Lifeline Eligible Telecommunications Carrier Certification Form All carriers must complete Sections 1, 2, and 3. Carriers must complete Section 4, if applicable.

Deadline: January 31st (Annually)

Colorado		•
State		
· · · · · · · · · · · · · · · · · · ·	must provide a certification form for each state in which it	
provides Lifeline service). 469009	NRTTO Timelega IIC	
Study Area Code(s) (SAC)	NNTC Wireless, LLC ETC Name(s)	
Bully Area Coules (BAC)	• •	
Nucla-Naturita Telephone Company	NNTC Wireless	
Holding Company Namc(s)	DBA, Marketing or Other Branding Name(s)	
Affiliated ETCs (include names and SACs,		
attach additional sheets if necessary)	Nucla-Naturita Telephone Company - 462193	
Section 1: All ETCs (Initial the certification to	hat applies to your ETC. Depending on the state, both	
certifications may apply).		
	tification procedures in place to review income and program-based	
	ustomer in the Lifeline program, and that, to the best of my locumentation of each consumer's household income and/or	
	rollment in Lifeline. I am an officer of the company named above.	
I am authorized to make this certification for the		
(List the specific SAC(s) for which you are made	king this certification if it is not applicable to all of your study	
areas within the state. Attach additional sheet		
4.0 700 455 70		
AND/OR		
I certify that the company listed above confirm	ns consumer eligibility by relying on Colorado Dept of Human	Services
prior to enrolling a customer in the Lifeline pro	ogram. (Please list the program eligibility data sources, such as	
ETC access to a state database and/or notice of	of eligibility from the state Lifeline administrator and indicate for	
	hese sources are used to verify consumer eligibility). I am an	
	thorized to make this certification for the Study Area(s) listed	
above. Initial		
		7
(List the specific SAC(s) for which you are main	king this certification if it is not applicable to all of your study	
areas within the state. Attach additional sheet		

Approved by OMB 3060-0819

FCC Form 555 November 2012

Section 2: All ETCs(Initial the certification that applies to your ETC, and if applicable, complete columns A through L the tables below. Attach additional sheets if necessary).

I certify that the company listed above has procedures in place to re-certify the continued eligibility of all of its Lifeline customers, and that, to the best of my knowledge, the company obtained signed certifications from all consumers attesting to their continuing eligibility for Lifeline, except those subscribers whose eligibility was verified by the company through the use of other sources of eligibility information as well as those subscribers who were re-certified by the state Lifeline administrator. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial

A	В
Number of Subscribers Claimed on May FCC Form(s) 497	Number of Lines Claimed on May FCC Form(s) 497 Provided to Wireline Resellers

С	D	E=C-D	F	G = (E+F)	H
Number of Subscribers ETC Contacted Directly to Recertify Eligibility Through Attestation	Number of Subscribers Responding to ETC Contact	Number of Non- Responding Subscribers	Number of Subscribers Responding That They Are No Longer Eligible	Number of Subscribers De- Enrolled or Scheduled to be De-Enrolled 25 22 Result of Non- Response or Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
,					

Number of Subscribers Whose Eligibility was Reviewed By State Administrator or By ETC Access to Eligibility Data and Found to be Ineligible Number of Customers Deenrolled or Scheduled to be DeEnrolled as a Result of a Finding of Ineligibility Number of Customers Deenrolled enrolled or Scheduled to be DeEnrolled as a Result of a Finding of Ineligibility Number of Subscribers Who De-Enrolled Prior to Recertification Attempt Number of Subscribers Who De-Enrolled Prior to Recertification Attempt	I	J	K	L
	Whose Eligibility was Reviewed By State Administrator or By ETC Access to Eligibility	Subscribers Whose Eligibility Was Examined by State Administrator or By ETC Access to Eligibility Data and Found to be	enrolled or Scheduled to be De- Enrolled as a Result of a Finding	}

Approved by OMB 3060-0819

FCC Form 555 November 2012

OR

I certify that my company did not claim federal Low Income support for any Lifeline customers prior to June 2012
(insert current year). I am an officer of the company named above. I am authorized to make this certification for
the Study Area(s) listed above. Initial CLA

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

Section 3: All ETCs (Initial the certification below).

I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial

<u>Section 4</u>: Non-Usage Applicable to Certain Pre-Paid ETCs (the ETC does not assess or collect a monthly fee from its Lifeline subscribers)(Record the number of subscribers de-enrolled for non-usage by month in column N below).

M	. N
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	

Signed,	
uhila Coseph	Darla Joseph
Signature of Officer	Printed Name of Officer
Assistant Secretary/Treasurer	January 25, 2013
Title of Officer	Date
Darla Joseph	970-864-7335
Person Completing this Certification Form	Contact Phone Number